

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:			82003 BALDWIN PARK UNIFIED SCHOOL DISTRICT		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	129,143.69	129,143.69	0.00	129,143.69
AGENCY TOTAL	\$0.00	\$129,143.69	\$129,143.69	\$0.00	\$129,143.69
ALLOCATED / DISTRIBUTED			129,143.69	0.00	129,143.69
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				82006 COUNTY SCHOOL SERVICE FUND - BALDWIN PARK	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	5,994.95	5,994.95	0.00	5,994.95
AGENCY TOTAL	\$0.00	\$5,994.95	\$5,994.95	\$0.00	\$5,994.95
ALLOCATED / DISTRIBUTED			5,994.95	0.00	5,994.95
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:			82007 DEV. CTR. HDCPD. MINOR-BALDWIN PARK		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	646.85	646.85	0.00	646.85
AGENCY TOTAL	\$0.00	\$646.85	\$646.85	\$0.00	\$646.85
ALLOCATED / DISTRIBUTED			646.85	0.00	646.85
BALANCE DUE			\$0.00	\$0.00	\$0.00